

ABSTRACT

OFFICE EXPENSES - Youth Advancement Tourism & Culture (OP) Department - Expenditure incurred towards the monthly charges on Telephones being used by the Officers of this Department for an amount of **Rs.9,556/- (Rupees Nine thousand five hundred and fifty six only)** - Sanctioned - Orders - Issued.

G.O.RT.No. 608

Date: 19.09.2014